



FRED A. NUDD CORPORATION
 P.O. BOX 577
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: 20270

INVOICE DATE: 10/13/98

OCT 14 1998

☐ ENTERED

LD TO: UNISITE
 3450 BUSCHWOOD PARK DRIVE
 SUITE 250
 TAMPA, FL 33618
 USA

Ship To:
 WILLIAMSTON, MI
 #48372

RCV 10/22

| CUSTOMER ID | PURCHASE ORDER | PAYMENT TERMS | PAGE |
|-------------|----------------|--------------------|------|
| UNISITE | 3564 | 1% 15, Net 30 Days | 1 |

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION |
|----------------------|-------------|---------------------------|------------|-------------|
| 1.00 | | PROVIDE 150' MONOPOLE | 28,900.00 | 28,900.00 |
| 1.00 | | WITH CENTER BREAK POINT. | | |
| 1.00 | | PROVIDE 14' CLAMP[-ON LOW | 3,000.00 | 3,000.00 |
| 1.00 | | PROFILE PLATFORM. | | |
| 1.00 | | FREIGHT TO SHIP TOWER. | 800.00 | 800.00 |
| 1.00 | | FREIGHT TO SHIP ANCHOR | 267.23 | 267.23 |
| | | BOLTS AND TEMPLATE. | | |
| Subtotal | | | | 32,967.23 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | \$32,967.23 |
| Payment Received | | | | 0.00 |
| Check No: 011442 | | | TOTAL | \$32,967.23 |
| 10/5/98 | | | | |

14301

OK to P-4
P. G.
#48372

ENTERED OCT 27 1998

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20271

INVOICE DATE: 10/13/98

LD TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
LEBANON, IN
SITE 48341

RCW
10/22

| CUSTOMER ID | PURCHASE ORDER | PAYMENT TERMS | PAGE |
|-------------|----------------|-----------------------|------|
| UNISITI | 4007 | 1% 15, Net 30 Days | 1 |

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION |
|-----------------------------|-------------|--|------------|-------------|
| 1.00 | | PROVIDE 150' MONOPOLE 75 MPH 5 CARRIER. | 26,340.00 | 26,340.00 |
| 1.00 | | PROVIDE 14' LOW PROFILE ROTATABLE PLATFORM. | 3,000.00 | 3,000.00 |
| 1.00 | | FREIGHT TO SHIP TOWER. | 800.00 | 800.00 |
| 1.00 | | FREIGHT TO SHIP ANCHOR BOLTS AND TEMPLATE. | 271.17 | 271.17 |
| Subtotal | | | | 30,411.17 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | \$30,411.17 |
| Payment Received | | | | 0.00 |
| Check No: 011442 11/5/98 | | | TOTAL | \$30,411.17 |

1430

OK to pay
J. Gm
48498

ENTERED OCT 27 1998

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20272

INVOICE DATE: 10/13/98

LD TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
PONTIAC, MI
SITE 48095

REC'D 10/22

| CUSTOMER ID | | PURCHASE ORDER | PAYMENT TERMS | PAGE |
|----------------------|-------------|--|--------------------|-------------|
| UNISITE | | 3641 | 1% 15, Net 30 Days | 1 |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION |
| 1.00 | | PROVIDE 150' MONOPOLE | 24,440.00 | 24,440.00 |
| 1.00 | | PROVIDE 14' CLAMP-ON LOW PROFILE PLATFORM. | 3,000.00 | 3,000.00 |
| 1.00 | | FREIGHT TO SHIP TOWER. | 800.00 | 800.00 |
| 1.00 | | FREIGHT TO SHOP ANCHOR BOLTS AND TEMPLATE. | 260.12 | 260.12 |
| Subtotal | | | | 28,500.12 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | \$28,500.12 |
| Payment Received | | | | 0.00 |
| Check No: 011442 | | | TOTAL | \$28,500.12 |

1430

OK to pay
J. GA
#48095
ENTERED OCT 27 1998

11/5/98

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20273

INVOICE DATE: 10/13/98

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
GRAND RAPIDS, MI
SITE 48497

RCW
10/22

| CUSTOMER ID | | PURCHASE ORDER | | PAYMENT TERMS | | PAGE | |
|-------------|-------------|-------------------------|--|-----------------------|------------------------|------|--|
| UNISIT1 | | 3768 | | 1% 15, Net 30 Days | | 1 | |
| QUANTITY | ITEM NUMBER | DESCRIPTION | | UNIT PRICE | EXTENSION | | |
| 1.00 | | PROVIDE 180' MONOPOLE | | 37290.00 | 37290.00 | | |
| | | 75MPH 5 CARRIER. | | 74,580.00 | 74,580.00 | | |
| 1.00 | | PROVIDE 14' LOW PROFILE | | 3,000.00 | 3,000.00 | | |
| | | ROTATABLE PLATFORM. | | | | | |
| 1.00 | | FREIGHT TO SHIP TOWER. | | 900.00 | 900.00 | | |
| 1.00 | | FREIGHT TO SHIP ANCHOR | | 255.08 | 255.08 | | |
| | | BOLTS AND TEMPLATE. | | | | | |
| | | | | Subtotal | 78,735.08 | | |
| | | | | Sales Tax | | | |
| | | | | Total Invoice Amount | \$78,735.08 | | |
| | | | | Payment Received | 0.00 | | |
| Check No: | | | | TOTAL | \$78,735.08 | | |

If tax exempt please forward a certificate with payment.

**FRED A. NUUD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER:

20320

INVOICE DATE: 10/29/98

☐ RECEIVED

NOV 05 1998
☐ SHIP TO:
☐ ENTERED
 ENTERED ROAD
 LIVINGSTON COUNTY, MI
 SITE # 48371

ED TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

| CUSTOMER ID | | PURCHASE ORDER | PAYMENT TERMS | PAGE |
|--|-------------|---|-----------------------|-------------|
| UNISIT1 | | 3769 | 1% 15, Net 30 Days | 1 |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION |
| 1.00 | | PROVIDE 180' MONOPOLE | 37,290.00 | 37,290.00 |
| 1.00 | | PROVIDE 14' LOW PROFILE ROTATABLE PLATFORM | 3,000.00 | 3,000.00 |
| ENTERED NOV 05 1998 OK to pay D. C. [Signature] # 48371 | | | | |
| Subtotal | | | | 40,290.00 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | \$40,290.00 |
| Payment Received | | | | 0.00 |
| Check No: 011442 11/5/98 | | | TOTAL | \$40,290.00 |

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 20357

INVOICE DATE: 11/5/98

☒ ENTERED

D TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:

PORT HURON, MI/KRAMMER
SITE # 48581

RCW
11/25

| CUSTOMER ID | PURCHASE ORDER | PAYMENT TERMS | PAGE |
|-------------|----------------|-----------------------|------|
| UNISITE | 3769 | 1% 15, Net 30 Days | 1 |

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION |
|------------------------------|-------------|---|------------|-------------|
| 1.00 | | PROVIDE 180' MONOPOLE | 37,290.00 | 37,290.00 |
| 1.00 | | PROVIDE 14' LOW PROFILE ROTATABLE PLATFORM | 3,000.00 | 3,000.00 |
| 1.00 | | SHIPPING OF TOWER | 800.00 | 800.00 |
| 1.00 | | SHIPPING OF ANCHOR BOLTS AND TEMPLATE | 240.70 | 240.70 |
| Subtotal | | | | 41,330.70 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | \$41,330.70 |
| Payment Received | | | | 0.00 |
| Check No: 012109 12/10/98 | | | TOTAL | \$41,330.70 |

OK to pay
J. G. [Signature]
#48581

ENTERED DEC 07 1998

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: **20376**INVOICE DATE: **11/9/98**

LD TO: **UNISITE**
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
LEBANON, IND.
SITE 48341

| CUSTOMER ID | | PURCHASE ORDER | PAYMENT TERMS | PAGE |
|------------------------------|-------------|--|-----------------------|-------------|
| UNISITE | | 3641 | 1% 15, Net 30 Days | 1 |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION |
| 1.00 | 1432 | 150' MONOPOLE | 24,440.00 | 24,440.00 |
| 1.00 | | 14' LOW PROFILE ROTATABLE PLATFORM | 3,000.00 | 3,000.00 |
| 1.00 | | FREIGHT FOR TOWER | 800.00 | 800.00 |
| 1.00 | | FREIGHT FOR ANCHOR BOLTS AND TEMPLATE | 271.17 | 271.17 |
| ENTERED JAN 19 1999 | | | | |
| 260-1100 | | | | |
| OK to pay J. St #48341 | | | | |
| Subtotal | | | | 28,511.17 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | \$28,511.17 |
| Payment Received | | | | 0.00 |
| Check No: 012863 | | | TOTAL | \$28,511.17 |

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: **20377**INVOICE DATE: **11/9/98**

TO: **UNISITE**
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
FORT WAYNE, IN.
PORTAGE ROAD
SITE 48279

| CUSTOMER ID | | PURCHASE ORDER | PAYMENT TERMS | PAGE |
|-----------------------------|-------------|--|-----------------------|-------------|
| UNISITE | | 3641 | 1% 15, Net 30 Days | 1 |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION |
| 1.00 | 14301 | PROVIDE 150' MONOPOLE 75 | 24,440.00 | 24,440.00 |
| 1.00 | | MPH 5 CARRIER | | |
| 1.00 | | 14' LOW PROFILE ROTATABLE | 3,000.00 | 3,000.00 |
| 1.00 | | PLATFORM | | |
| 1.00 | | FREIGHT FOR TOWER | 800.00 | 800.00 |
| 1.00 | | FREIGHT FOR ANCHOR BOLTS AND TEMPLATE | 251.32 | 251.32 |
| Subtotal | | | | 28,491.32 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | \$28,491.32 |
| Payment Received | | | | 0.00 |
| Check No: 012863 1/21/99 | | | TOTAL | \$28,491.32 |

ENTERED JAN 19 1999 60-1100

OK EO/ST
 D. G.
 #78279

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: **20378**INVOICE DATE: **11/9/98**☐ RECEIVED

NOV 16 1998

☐ ENTERED

LD TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
WATERFORD TOWN, MI
NORTH PONTIAC
SITE 48488

3491

| CUSTOMER ID | | PURCHASE ORDER | PAYMENT TERMS | PAGE |
|-----------------------------|-------------|--|-----------------|-------------|
| UNISITE | | 3491 | 15, Net 30 Days | 1 |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION |
| 1.00 | 14301 | PROVIDE 150' MONOPOLE 75 MPH 5 CARRIER | 24,440.00 | 24,440.00 |
| 1.00 | 14301 | 14' LOW PROFILE ROTATABLE PLATFORM | 3,000.00 | 3,000.00 |
| 1.00 | | FREIGHT FOR TOWER | 800.00 | 800.00 |
| 1.00 | 14301 | FREIGHT FOR ANCHOR BOLTS & TEMPLATE | 251.32 | 251.32 |
| Subtotal | | | | 28,491.32 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | \$28,491.32 |
| Payment Received | | | | 0.00 |
| Check No: 012863 1/21/99 | | | TOTAL | \$28,491.32 |

ENTERED JAN 13 1999

OK to pay
Y. Gm
#48488

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: **20379**INVOICE DATE: **11/9/98**

D TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
DETROIT, MI
SCHWARTZ IRON/METAL
SITE 48559

| CUSTOMER ID | PURCHASE ORDER | PAYMENT TERMS | PAGE |
|-------------|----------------|-----------------------|------|
| UNISIT1 | 40006 | 1% 15, Net 30 Days | 1 |

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION |
|----------------------|-------------|---------------------------|------------|-------------|
| 1.00 | 14301 | 150' MONOPOLE , 75 MPH, 5 | 26,340.00 | 26,340.00 |
| 1.00 | 14301 | CARRIER | | |
| 1.00 | | 14' LOW PROFILE ROTATABLE | 3,000.00 | 3,000.00 |
| 1.00 | | PLATFORM | | |
| 1.00 | | FREIGHT FOR TOWER | 800.00 | 800.00 |
| 1.00 | | FREIGHT FOR ANCHOR BOLTS | 240.68 | 240.68 |
| | | & TEMPLATE | | |
| Subtotal | | | | 30,380.68 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | \$30,380.68 |
| Payment Received | | | | 0.00 |
| Check No: 012863 | | | TOTAL | \$30,380.68 |
| 1/21/99 | | | | |

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: **21744**INVOICE DATE: **2/25/99**

Ship To:
ITE 48004

LD TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

RECEIVED
3/5/99

| CUSTOMER ID | | PURCHASE ORDER | PAYMENT TERMS | PAGE |
|---|-------------|---|-----------------|-------------|
| UNISIT | | 3973 | 15, Net 30 Days | 1 |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION |
| 1.00 | | PROVIDE 120' EXPANDABLE TO 180' MONOPOLE. | 29,940.00 | 29,940.00 |
| 1.00 | | 14' LOW PROFILE ROTATABLE PLATFORM. | 3,000.00 | 3,000.00 |
| <p>OK to pay J. C. R. 48004</p> | | | | |
| Subtotal | | | | 32,940.00 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | \$32,940.00 |
| Payment Received | | | | 0.00 |
| Check No: 014624 4/1/99 | | | TOTAL | \$32,940.00 |

ENTERED MAR 09 1999

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: **21746**INVOICE DATE: **2/25/99**

LD TO:

UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
SITE 48475

RECEIVED
3/3/99

| CUSTOMER ID | | PURCHASE ORDER | PAYMENT TERMS | PAGE |
|----------------------|-------------|-----------------------------------|----------------------|-------------|
| UNISITE | | 3657 | 1% 15 Net 30 Days | 1 |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION |
| 1.00 | | PROVIDE 150' MONOPOLE | 31,950.00 | 31,950.00 |
| 1.00 | | 12' CLAMP ON SECTORIZED MOUNTS | 3,000.00 | 3,000.00 |
| Subtotal | | | | 34,950.00 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | \$34,950.00 |
| Payment Received | | | | 0.00 |
| Check No: | | | TOTAL | \$34,950.00 |

ENTERED MAR 09 1999

OK to 1-1
D. G. [signature]
48451

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: **21872**INVOICE DATE: **4/16/99**

LD TO: **UNISITE**
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
MOUNTAINTOP, PA
48989

RECEIVED
5/3/99

| CUSTOMER ID | | PURCHASE ORDER | PAYMENT TERMS | PAGE |
|--|-------------|---|-----------------------|---|
| UNISIT | | 4463 | 1% 15, Net 30 Days | 1 |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION |
| 1.00 | | PROVIDE 170' MONOPOLE | 31,790.00 | 31,790.00 |
| 1.00 | | 14' LOW PROFILE ROTATABLE PLATFORM. | 3,000.00 | 3,000.00 |
| 1.00 | | FREIGHT OF TOWER | 600.00 | 600.00 |
| 1.00 | | FREIGHT OF ANCHOR BOLTS AND TEMPLATE | 300.00 | 300.00 |
| <p>ENTERED MAY 05 1999</p> <p>on to 1st J. SM # 40569</p> <p>Subtotal</p> <p>Sales Tax</p> <p>Total Invoice Amount</p> <p>Payment Received</p> | | | | <p>35,690.00</p> <p>\$35,690.00</p> <p>0.00</p> |
| Check No: 015407 5/5/99 | | | TOTAL | \$35,690.00 |

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
1743 Route 104
Ontario, New York 14519
(315) 524-2531
Fax (315) 524-4249

INVOICE NUMBER: 21951

INVOICE DATE: 5/21/99

TO: UNISITE
3450 BUSCHWOOD PARK DRIVE
SUITE 250
TAMPA, FL 33618
USA

Ship To:
STRYKERS ROAD
LEPATCONG, NJ

RECEIVED
6/11/99

| CUSTOMER ID | | PURCHASE ORDER | PAYMENT TERMS | PAGE |
|----------------------|-------------|--|-----------------------|-------------|
| UNISIT | | 4452 | 1% 15, Net 30 Days | 1 |
| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION |
| 1.00 | | PROVIDE 120' MONOPOLE | 19,640.00 | 19,640.00 |
| 1.00 | | 14' LOW PROFILE ROTATABLE PLATFORM | 3,000.00 | 3,000.00 |
| 1.00 | | SHIPPING OF TOWER | 800.00 | 800.00 |
| 1.00 | | SHIPPING OF ANCHOR BOLTS AND TEMPLATE | 324.67 | 324.67 |
| Subtotal | | | | 23,764.67 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | \$23,764.67 |
| Payment Received | | | | 0.00 |
| Check No: | | | TOTAL | \$23,764.67 |

OK copy
T. Gm
98985

INV TO
48518

If tax exempt please forward a certificate with payment.

**FRED A. NUDD CORPORATION**

P.O. BOX 577
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: 22067

INVOICE DATE: 6/29/99

OLD TO: UNISITE
 3450 BUSCHWOOD PARK DRIVE
 SUITE 250
 TAMPA, FL 33618
 USA

Ship To:
 SITE #49095

RECEIVED
 7/8/99

| CUSTOMER ID | PURCHASE ORDER | PAYMENT TERMS | PAGE |
|-------------|----------------|-----------------------|------|
| UNISIT | 4728 | 1% 15, Net 30 Days | 1 |

| QUANTITY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENSION |
|---|-------------|---|--------------|--------------------------------------|
| 1.00 | | PROVIDE 180' MONOPOLE | 32,950.00 | 32,950.00 |
| 1.00 | | PROVIDE 14' LOW PROFILE PLATFORM | 2,900.00 | 2,900.00 |
| 1.00 | | FREIGHT OF ANCHOR BOLTS AND TEMPLATE | 250.00 | 250.00 |
| 1.00 | | FREIGHT OF TOWER | 500.00 | 500.00 |
| OK to p-7 J. Ghr 49095 Subtotal Sales Tax Total Invoice Amount Payment Received | | | | 36,600.00 \$36,600.00 0.00 |
| Check No: 017218 7/8/99 | | | TOTAL | \$36,600.00 |

If tax exempt please forward a certificate with payment.



JUL 27 1999
FRED A. NUDD CORPORATION
 P.O. BOX 577 ☐ ENTERED
 1743 Route 104
 Ontario, New York 14519
 (315) 524-2531
 Fax (315) 524-4249

INVOICE NUMBER: 22142

INVOICE DATE: 7/22/99

TO: UNISITE
 3450 BUSCHWOOD PARK DRIVE
 SUITE 250
 TAMPA, FL 33618
 USA

Ship To:
 SITE 48985

ENTERED AUG 27 1999

RECEIVED
 8-24-99

| CUSTOMER ID | | PURCHASE ORDER | | PAYMENT TERMS | | PAGE | |
|-------------|-------------|---|--|-----------------------|-----------|------|--|
| UNISIT | | 4727 | | 1% 15, Net 30 Days | | 1 | |
| QUANTITY | ITEM NUMBER | DESCRIPTION | | UNIT PRICE | EXTENSION | | |
| 1.00 | | PROVIDE 14' LOW PROFILE ROTATABLE PLATFORM | | 2,900.00 | 2,900.00 | | |
| 1.00 | | PROVIDE 120' MONOPOLE | | 19,150.00 | 19,150.00 | | |
| 1.00 | | FREIGHT TO SHIP ANCHOR | | 159.94 | 159.94 | | |
| 1.00 | | BOLTS AND TEMPLATE | | | | | |
| 1.00 | | FREIGHT TO SHIP MONOPOLE | | 641.30 | 641.30 | | |
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OK to pay
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If tax exempt please forward a certificate with payment.

| CIVIL ACTION COVER SHEET | | 03-5290 | | Trial Court of Massachusetts Superior Court Department County: SUFFOLK | |
|---|---|---|---|--|-------------------|
| PLAINTIFF(S) AMERICAN TOWER CORPORATION | | | DEFENDANT(S) FRED A. NUDD CORPORATION and GRANITE STATES INSURANCE COMPANY | | |
| ATTORNEY, FIRM NAME, ADDRESS AND TELEPHONE DOREEN M. ZANKOWSKI / JEREMY BLACKOWICZ HINCKLEY, ALLEN & SNYDER LLP 28 STATE STREET, BOSTON, MA 02109 Board of Bar Overseers number: #558381 / #650945 | | | ATTORNEY (if known) | | |
| Origin code and track designation | | | | | |
| Place an x in one box only: | | | | | |
| <input checked="" type="checkbox"/> 1. F01 Original Complaint | | <input type="checkbox"/> 4. F04 District Court Appeal c.231, s. 97 & 104 (After trial) (X) | | | |
| <input type="checkbox"/> 2. F02 Removal to Sup.Ct. C.231,s.104 (Before trial) (F) | | <input type="checkbox"/> 5. F05 Reactivated after rescript; relief from judgment/Order (Mass.R.Civ.P. 60) (X) | | | |
| <input type="checkbox"/> 3. F03 Retransfer to Sup.Ct. C.231,s.102C (X) | | <input type="checkbox"/> 6. E10 Summary Process Appeal (X) | | | |
| TYPE OF ACTION AND TRACK DESIGNATION (See reverse side) | | | | | |
| CODE NO. A01 | TYPE OF ACTION (specify) Services, labor and Materials | TRACK (F) | IS THIS A JURY CASE? () Yes (XX) No | | |
| The following is a full, itemized and detailed statement of the facts on which plaintiff relies to determine money damages. For this form, disregard double or treble damage claims; indicate single damages only. | | | | | |
| TORT CLAIMS (Attach additional sheets as necessary) | | | | | |
| A. Documented medical expenses to date: | | | | | |
| 1. Total hospital expenses | | | | | |
| 2. Total Doctor expenses | | | | | |
| 3. Total chiropractic expenses | | | | | |
| 4. Total physical therapy expenses | | | | | |
| 5. Total other expenses (describe) | | | | | |
| B. Documented lost wages and compensation to date | | | | | |
| C. Documented property damages to date | | | | | |
| D. Reasonably anticipated future medical and hospital expenses | | | | | |
| E. Reasonably anticipated lost wages | | | | | |
| F. Other documented items of damages (describe) | | | | | |
| G. Brief description of plaintiff's injury, including nature and extent of injury (describe) | | | | | |
| TOTAL \$ | | | | | Subtotal \$ |
| CONTRACT CLAIMS (Attach additional sheets as necessary) | | | | | |
| Provide a detailed description of claim(s): This Action arises out of Defendants' breach of contract, negligent design, fraudulent misrepresentation of its product, breach of the express and implied warranties and violation of M.G.L. c. 93A. | | | | | |
| TOTAL \$5,125,000.00 | | | | | |
| PLEASE IDENTIFY, BY CASE NUMBER, NAME AND COUNTY, ANY RELATED ACTION PENDING IN THE SUPERIOR COURT DEPARTMENT | | | | | |
| "I hereby certify that I have complied with the requirements of Rule 5 of the Supreme Judicial Court Uniform Rules on Dispute Resolution (SJC Rule 1:18) requiring that I provide my clients with information about court-connected dispute resolution services and discuss with them the advantages and disadvantages of the various methods." | | | | | |
| Signature of Attorney of Record <i>[Signature]</i> | | | | | DATE: 11/4/03 |

AOTC-6 mtc005-11/99
A.O.S.C. 1-2000

HEREBY ATTEST AND CERTIFY ON
DEC. 10, 2003, THAT THE
FOREGOING DOCUMENT IS A FULL,
TRUE AND CORRECT COPY OF THE
ORIGINAL ON FILE IN MY OFFICE,
AND IN MY LEGAL CUSTODY.

MICHAEL JOSEPH DONOVAN
CLERK / MAGISTRATE
SUFFOLK SUPERIOR CIVIL COURT
DEPARTMENT OF THE TRIAL COURT

By: *[Signature]*

ASSISTANT CLERK

Commonwealth of Massachusetts

SUFFOLK SUPERIOR COURT
CIVIL CLERK'S OFFICE

SUFFOLK, ss.

NOV 18 P 12:05

SUPERIOR COURT DEPARTMENT
OF THE TRIAL COURT
CIVIL ACTIONSUFFOLK JUDICIAL DEPT.
CLERK/MAGISTRATE

No. 03-5290

AMERICAN TOWER CORPORATION

, Plaintiff(s)

v.

FRED A. NUDD CORPORATION and GRANITE
STATES INSURANCE COMPANY

, Defendant(s)

SUMMONS

To the above-named Defendant: Granite States Insurance Company
70 Pine Street, New York, New YorkYou are hereby summoned and required to serve upon Jeremy Blackowicz, Esq.
of Hinckley, Allen & Snyder LLP

plaintiff's attorney, whose address is 28 State Street, Boston, MA 02109, an answer to the complaint which is herewith served upon you, within 20 days after service of this summons upon you, exclusive of the day of service. If you fail to do so, judgment by default will be taken against you for the relief demanded in the complaint. You are also required to file your answer to the complaint in the office of the Clerk of this court at Boston either before service upon plaintiff's attorney or within a reasonable time thereafter.

Unless otherwise provided by Rule 13(a), your answer must state as a counterclaim any claim which you may have against the plaintiff which arises out of the transaction or occurrence that is the subject matter of the plaintiff's claim or you will thereafter be barred from making such claim in any other action.

Witness, Suzanne V. DeVecchio, Esquire, at Boston, the Eleventh day of November, in the year of our Lord two thousand and three

Clerk/Magistrate

NOTICE TO DEFENDANT — You need not appear personally in court to answer the complaint, but if you claim to have a defense, either you or your attorney must serve a copy of your written answer within 20 days as specified herein and also file the original in the Clerk's Office

NOTES

1. This summons is issued pursuant to Rule 4 of the Massachusetts Rules of Civil Procedure.
2. When more than one defendant is involved, the names of all defendants should appear in the caption. If a separate summons is used for each defendant, each should be addressed to the particular defendant.
3. TO PLAINTIFF'S ATTORNEY: PLEASE CIRCLE TYPE OF ACTION INVOLVED
(1) TORT (2) MOTOR VEHICLE TORT (3) CONTRACT (4) EQUITABLE RELIEF (5) OTHER

FORM CIV.P. 13rd Rev. 30M 10/2000

HEREBY ATTEST AND CERTIFY ON
DEC. 10, 2003

THAT THE
FOREGOING DOCUMENT IS A FULL,
TRUE AND CORRECT COPY OF THE
ORIGINAL ON FILE IN MY OFFICE,
AND IN MY LEGAL CUSTODY.

MICHAEL JOSEPH DONOVAN
CLERK / MAGISTRATE
SUFFOLK SUPERIOR CIVIL COURT
DEPARTMENT OF THE TRIAL COURT

BY

ASSISTANT CLERK.

COMMONWEALTH OF MASSACHUSETTS

SUFFOLK, ss

SUPERIOR COURT

AMERICAN TOWER CORPORATION,

Plaintiff,

v.

C. A. No. 03-5290

FRED A. NUDD CORPORATION, and
GRANITE STATES INSURANCE
COMPANY,

Defendants.

SUFFOLK SUPERIOR COURT
 CIVIL CLERK'S OFFICE
 603 NOV 20 A 11:44
 MICHAEL JOSEPH DONOVAN
 CLERK/MAGISTRATE

AFFIDAVIT OF SERVICE

I, Jeremy Blackowicz, having been duly sworn, hereby depose and state as follows:

1. I am an associate with the firm of Hinckley, Allen & Snyder, attorneys for American Tower Corporation in the above-referenced action;
2. On November 11, 2003, I served Defendant Fred A. Nudd Corporation with a copy of the Complaint in this matter as well as an original Summons via certified mail/return receipt requested;
3. I have received confirmation that Defendant Fred A. Nudd has received the above-described Summons and Complaint. I have attached hereto said certified mail return receipt.

SWORN TO UNDER THE PENALITIES OF PERJURY, on this 19th day of November,

2003.

HEREBY ATTEST AND CERTIFY ON
DEC. 10, 2003

THAT THE
FOREGOING DOCUMENT IS A FULL,
TRUE AND CORRECT COPY OF THE
ORIGINAL ON FILE IN MY OFFICE,
AND IN MY LEGAL CUSTODY.

MICHAEL JOSEPH DONOVAN
CLERK / MAGISTRATE
SUFFOLK SUPERIOR CIVIL COURT
DEPARTMENT OF THE TRIAL COURT

#463999

BY

Jeremy Blackowicz
ASSISTANT CLERK

Jeremy Blackowicz
Jeremy Blackowicz

COMMONWEALTH OF MASSACHUSETTS

SUFFOLK, ss.

SUPERIOR COURT
C.A. NO: 03-5290

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AMERICAN TOWER CORPORATION,)
)
 Plaintiff,)
)
 v.)
)
 FRED A. NUDD CORPORATION, and)
)
 GRANITE STATES INSURANCE)
 COMPANY,)
)
 Defendants.)

SUFFOLK SUPERIOR COURT
 CIVIL DEPT. 1000
 2003 DEC - 1 P 4:27
 MICHAEL JOSEPH DONOVAN
 CLERK/MAGISTRATE

STIPULATION FOR ENLARGEMENT OF TIME TO RESPOND TO COMPLAINT

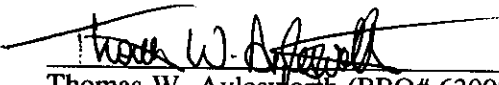
Pursuant to Mass. R. Civ. P. 6(b), defendant Fred A. Nudd Corporation ("Nudd") and plaintiff American Tower Corporation ("ATC") stipulate that the time in which Nudd has to respond to ATC's complaint is enlarged to December 18, 2003.


FRED A. NUDD CORPORATION

AMERICAN TOWER ASSOCIATION

By its Attorneys,

By its attorneys,


 Thomas W. Aylesworth (BBO# 630994)
 Amanda S. Rosenfeld (BBO#654101)
 Nutter McClennen & Fish LLP
 World Trade Center West
 155 Seaport Boulevard
 Boston, MA 02210-2604
 (617) 439-2000


 Doreen M. Zankowski (BBO#558381)
 Jeremy Blackowicz (BBO#650945)
 Hinckley, Allen & Snyder, LLP
 28 State Street
 Boston, MA 02109
 (617) 345-9000

Dated: December 1, 2003

- HEREBY ATTEST AND CERTIFY ON

DEC. 10, 2003, THAT THE
 FOREGOING DOCUMENT IS A FULL,
 TRUE AND CORRECT COPY OF THE
 ORIGINAL ON FILE IN MY OFFICE,
 AND IN MY LEGAL CUSTODY.

1277886.1

MICHAEL JOSEPH DONOVAN
 CLERK / MAGISTRATE
 SUFFOLK SUPERIOR CIVIL COURT
 DEPARTMENT OF THE TRIAL COURT

BY 

ASSISTANT CLERK